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D4030-041
Job Sheet 198558



Part No: D4030-041

Job Qty: 1 pcs

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/31/19

Job Tracking No:

Due Date: 9/9/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D4030 REV.D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM IPP REV:E 18.12.03 CHANGE BOLT LENGHT AS PER CAR18-281 (AN3-14A TO AN3-15A) DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Packaging 1 - Pick Kit	1 pcs		9/9/19	0.00	0.00	Packaging 1 - 1	
							Packaging 1 - 2	
							Packaging 1 - 3	
							Packaging 1 - 4	
							Packaging 1 - 5	
							Packaging 1 - 6	
							Packaging 1 - 7	
							Packaging 1 - 8	
							Packaging 1 - 9	
							Packaging 1 - 10	
							Packaging 1 - 11	
							Packaging 1 - 12	
							Packaging 1 - 13	
							Packaging 1 - 14	
							Packaging 1 - 15	HL 19-9-18
							Packaging 1 - 16	
							Packaging 1 - 17	
							Packaging 1 - 18	
							Packaging 1 - 19	
							Packaging 1 - 20	
							Packaging 1 - 21	
							Packaging 1 - 22	
							Packaging 1 - 23	
							Packaging 1 - 24	
							Packaging 1 - 25	
							Packaging 1 - 26	
							Packaging 1 - 27	
							Packaging 1 - 28	
							Packaging 1 - 29	

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Container No: S214837

Part: D4030 - 041

Job No: 198558

Serial No/Batch: S214837

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Date: 09/10/19

					Packaging 1 - 30	
					Packaging 1 - 31	
					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
110 Handfinish - 4-1-Assembly-B4B	1	pcs	9/9/19	0.00 1.00	Handfinish - 4 - 1 - B4B	HL 12-9-17
					Handfinish - 4 - 10 - B4B	
					Handfinish - 4 - 11 - B4B	
					Handfinish - 4 - 12 - B4B	
					Handfinish - 4 - 13 - B4B	
					Handfinish - 4 - 14 - B4B	
					Handfinish - 4 - 15 - B4B	
					Handfinish - 4 - 2 - B4B	
					Handfinish - 4 - 3 - B4B	
					Handfinish - 4 - 4 - B4B	
					Handfinish - 4 - 5 - B4B	
					Handfinish - 4 - 6 - B4B	
					Handfinish - 4 - 7 - B4B	
					Handfinish - 4 - 8 - B4B	
					Handfinish - 4 - 9 - B4B	
120 QC 5	1	pcs	9/9/19	0.00 0.00	QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	SEP 18 2019 40 9-89
					QC 5 - 61	
					QC 5 - 81	
130 Packaging 3-1 - Stock - B4B	1	pcs	9/9/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	

	Packaging 3 - 19 - B4B					
	Packaging 3 - 20 - B4B					
	Packaging 3 - 21 - B4B					
	Packaging 3 - 22 - B4B					
	Packaging 3 - 23 - B4B					
	Packaging 3 - 24 - B4B					
	Packaging 3 - 25 - B4B	M				
	Packaging 3 - 26 - B4B					
	Packaging 3 - 27 - B4B					
	Packaging 3 - 28 - B4B					
	Packaging 3 - 29 - B4B					
	Packaging 3 - 30 - B4B					
	Packaging 3 - 31 - B4B					
	Packaging 3 - 32 - B4B					
	Packaging 3 - 33 - B4B					
	Packaging 3 - 34 - B4B					
	Packaging 3 - 35 - B4B					
	Packaging 3 - 36 - B4B					
	140 QC 21 - SA	1	9/9/19	0.00 0.00	QC 21 - SA - 21	SEP 23 2019
closed wo gr	pcs			QC 21 - SA - 70	70	
				QC 21 - SA - 53	9-89	

Part Op **100** - (Pick Kit)
 Descriptions: **110** - (Assemble as per dwg)
120 - (QC5- Inspect part completeness to step on W/O)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3-15A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5192452
AN3-16A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157471
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5207691
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5207713
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5174185
AN5-17A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5163501
D2530	Handle Weldment	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5203782
D2535	Spring	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5154034
D2537	Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5123601
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit	x 5214712
D3953-17	Gas Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5204821
D3953-19	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5184417
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5173004
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188451
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188826
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188757
D3969-3	Spring (Basket Lid)	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5172561
MS21042L3	Nut	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5201283
MS21042L5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5160307
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5144855
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157261
NAS1149C0432R	Washer (AN960C416L)	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5181727
NAS1149F0332P	Washer (AN960-10L)	8 Ea (8 ea)	100-Packaging 1 - Pick Kit	5155970
NAS1149F0432P	Washer (AN960-416L)	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5131002
NAS1149F0563P	Washer (AN960-516)	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5201061
D3913-041	Long Basket Base Assembly, 350	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5212186
D3914-041	Long Basket Lid Assembly (350)	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5210514

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-15A	4	65	0
	AN3-16A	2	151	0
	AN310-4	3	84	0
	AN310C4	2	62	0
	AN4-12	3	84	0
	AN5-17A	4	86	0
	D2530	1	1	0
	D2535	2	174	0
	D2537	2	104	0
	D3917-3	6	56	0
	D3953-17	2	18	0
	D3953-19	1	18	0
	D3953-21	1	31	0
	D3953-3	2	42	0
	D3953-7	2	49	0
	D3953-9	2	141	0
	D3969-3	1	37	0
	MS21042L3	6	856	0
	MS21042L5	4	423	0
	MS24665-151	3	323	0
	MS24665-300	2	534	0
	NAS1149C0432R	2	1,417	0
	NAS1149F0332P	8	2,290	0
	NAS1149F0432P	6	1,396	0
	NAS1149F0563P	4	322	0
110-Handfinish - 4-1-Assembly-B4B	D3913-041	1	2	0
	D3914-041	1	2	0
Part Specifications				
Specifications could not be found.				

Plex 7/31/19 7:27 AM Dart.lajeunesse.marie

Date:

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No.

Route update only



Job: _____ Part No. _____		DISPOSITION Rework Scrap Use-as-is		DEPARTMENT/PROCESS Skid-tube Machining Large Fab Cross tube Small Fab Finishing Eng. (Non-AW) Prod. Eng. Coord. Rec/Store/Packaging Engineering Water Jet Supplier Quality					
Date :	Sequence #:	QTY Affected :		MRB (QSI042)					
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor					
				QC / QA Coordinator					

Root Cause		FAULT CATEGORY									
Operator		Pressure/Forced		Contamination		Power Loss/ Surge		Positioned Wrong			
Manufacturing Process		Bending		Misaligned/off center		Folio/Program		Outside Tolerance			
Equip/Tooling		Crushing		BOM/Route		Grain Direction		Drawing			
Handling/Preservation		Cracks		Broken/Damage/Defect		Weld		Finish			
Material		Crimp/Kink/Ripple/Wave/Twist		Incomplete/Unclear Instructions		Wrong Stock Pulled		Part Lost/Missing			
Product Improvement		Marks/Chatter		Drill Holes		Out of Sequence		Misread			
Process Improvement		Mislabeled		Fit/Function		Off-set/Set-up					
Human Factors		Other/Details:									